

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

JEFF TAYLOR
8082 EVERGREEN DRIVE
DENHAM SPRINGS, LA 70726

2. Office Sought (Include title of office as well)

ASSESSOR
LIVINGSTON PARISH

OFFICE USE ONLY

Report Number: 25908

Date Filed: 10/12/2011

Report Includes Schedules:
Schedule E-1

3. Date of Primary 10/22/2011

This report covers from 9/13/2011 through 10/2/2011

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input checked="" type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

CAPITAL ONE BANK

LIVINGSTON, LA 70754

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report **JAMIE CHUSTZ FELDER**

Daytime Telephone **(225)200-1156**

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 12th day of October, 2011.

JEFF TAYLOR

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

(225)921-1554

Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 0.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 38,809.50
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 38,809.50

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 157,166.58
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 0.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 38,809.50
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 118,357.08

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE
<p>The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.</p> <p>Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.</p> <p>*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,</p>

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BANKERS ADVERTISING CO IOWA CITY, IA	09/15/2011		\$ 779.90
JAMBALAYA AND COMPANY DENHAM SPRINGS, LA 70726	09/15/2011	SPONSORSHIP	\$ 206.25
JAMBALAYA AND COMPANY DENHAM SPRINGS, LA 70726	09/22/2011	SPONSORSHIP	\$ 165.00
JAMBALAYA AND COMPANY DENHAM SPRINGS, LA 70726	09/24/2011	SPONSORSHIP	\$ 302.50
HOLLY ANNISON DENHAM SPRINGS, LA 70726	09/22/2011	DONATION	\$ 160.00
HOLLY ANNISON DENHAM SPRINGS, LA 70726	09/26/2011	DONATION	\$ 40.00
ABUNDANT LIFE 206 Edgewood Dr. Denham Springs, LA 70726	09/17/2011	DONATION	\$ 250.00
JAMES COX PRODUCTIONS HAMMOND, LA 70401	09/13/2011	DONATION	\$ 100.00
3. SUBTOTAL (optional)			\$2,003.65
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DENHAM SPRINGS HIGH SCHOOL 1000 N. Range Ave. Denham Springs, LA 70726	09/13/2011	DONATION	\$ 250.00
DENHAM SPRINGS HIGH SCHOOL 1000 N. Range Ave. Denham Springs, LA 70726	09/30/2011	DONATION	\$ 200.00
LISA HUNT DENHAM SPRINGS, LA 70726	09/13/2011	DONATION	\$ 100.00
HOPE LAFORNE FRENCH SETTLEMENT, LA	09/24/2011	DONATION	\$ 230.00
LIVE OAK EAGLE BACKERS 35086 LA HWY 16 WATSON, LA 70706	09/21/2011	DONATION	\$ 480.00
LIVINGSTON BOARD OF REALTORS 1208 S RANGE DENHAM SPRINGS, LA 70726	09/21/2011	DONATION	\$ 300.00
LPCC -LIVINGSTON PARISH CHILDRENS CHOIR RANGE AVENUE DENHAM SPRINGS, LA 70726	10/02/2011	DONATION	\$ 200.00
BIG MIKE'S DENHAM SPRINGS, LA 70726	09/23/2011	FOOD FOR VETERANS	\$ 110.00
3. SUBTOTAL (optional)			\$1,870.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BIG MIKE'S DENHAM SPRINGS, LA 70726	10/01/2011	GIFT CARD	\$ 25.00
CLUB OUTREACH DENHAM SPRINGS, LA 70726	09/22/2011	DONATION	\$ 100.00
TRACTOR SUPPLY HAMMOND, LA	09/16/2011	SIGN MATERIAL	\$ 919.85
LOUISIANA TV NEWSCLIP DENHAM SPRINGS, LA 70726	09/30/2011	CAMPAIGN	\$ 1,204.00
TAYLOR MEDIA SERVICES Post Office Box 1802 Denham Springs, LA 70726	09/16/2011	CAMPAIGN	\$ 17,656.50
TAYLOR MEDIA SERVICES Post Office Box 1802 Denham Springs, LA 70726	09/22/2011	CAMPAIGN	\$ 10,668.92
TAYLOR MEDIA SERVICES Post Office Box 1802 Denham Springs, LA 70726	09/28/2011	CAMPAIGN	\$ 3,861.00
WEST LIVINGSTON KIWANIS PO BOX 670 DENHAM SPRINGS, LA 70726	09/28/2011	DONATION	\$ 250.00
3. SUBTOTAL (optional)			\$34,685.27
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WALMART STORE 28270 Walker South Walker, LA 70785	09/30/2011	CAMPAIGN	\$ 250.58
3. SUBTOTAL (optional)			\$250.58
4. TOTAL (optional - complete only on last page of this schedule)			\$ 38,809.50

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